

SCANNED



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 5/11

14 JUN 19 PM 4:02

Section I

Name of Candidate or Political Committee and Chairperson <b>Jimmy Farris</b>		Office Sought (if candidate) <b>House of Representatives</b>		District (if any) <b>18 A</b>
Mailing Address <b>7892 W Holt Ct</b>	City and Zip <b>Boise 83704</b>	Home Phone <b>678-673-2555</b>	Work Phone	
Name of Political Treasurer <b>Dan DeLuca</b>				
Mailing Address <b>7568 W Solano</b>	City and Zip <b>Boise 83704</b>	Home Phone <b>208-503-1200</b>	Work Phone	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment  
This report is for the period from 5 / 14 / 14 through 6 / 19 / 14

- ☐ 7 Day Pre-Primary Report ☒ 30 Day Post-Primary Report ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 2.37
Line 2: Enter Beginning Cash Balance**	\$ 61.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1650.00	\$ 11371.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1711.71	\$ 11373.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1282.08	\$ 10943.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 429.63	\$ 429.63
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 500.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Dan DeLuca, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Jimmy Farris

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 1650.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>18</u>	+	\$ 167.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1114.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1282.08

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
⑮	Subtotal	=	\$ 500.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 500.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
㉑	Total Pledged Contributions this period	=	\$ 0

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5    16    14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Micron Technology, Inc. Pac 8000 S. Federal Way Ms 1-407 Boise, Idaho 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5    16    14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. John Edwards 2704 Virginia Lane Billings, MT 59102	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5    15    14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Chris Cooley 17814 Running Colt Place Leesburg, VA 20175	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1650.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- |                                                          |                                                 |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses                                         | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 15 / 14	1. ESP Mailing & Printing 317 E. 37th St Garden City, ID 83714	L	\$ 614.58
5 / 30 / 14	2. Dan DeLuca 7568 W Solano Dr Boise, ID 83704	W	\$ 500.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1114.58

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.